TAXINVOICE

Invoice No: 1320

Invoice Date: 2023-10-28

Due Date: 2023-11-27

Billed By

Business Name: Ravi Hardware

Email:

Phone:

GSTIN: 36AAACR9876Q1ZZ

PAN: AAACR9876Q

Address: 9-4-86, Rethi Bowli,

Mehdipatnam,

Hyderabad, Telangana

500028

City: Hyderabad

Postal Code: 500028

State: Telangana

Billed To

Business Name: Sujatha Hardware

Email:

Phone:

GSTIN: 36AADCS1234Q1ZZ

PAN: AADCS1234Q

Address: 6-3-788/36, Ameerpet,

Hyderabad, Telangana

500016

City: Hyderabad

Postal Code:

State: Telangana

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Power Strips (per unit)	8537	400	150	60000.00	18	70800.00
Gang Switches (per unit)	8536	500	50	25000.00	18	29500.00
			Total Taxable Value		85000.00	
			Subtotal		100300.00	
			Discount		4300	
			Total		96000.00	
			Amount Paid		0.00	
Balar			ce Due		Rs 96000.00	

Terms and condition

Please make the payment by the due date.

This Invoice is computer generated

Powered by

Invoicing, Billing and Payments, visit enalo.in